

Invoice: 3

15-04-2015

Cassandra Rīga, SIAPVN LV40003391786
Reģ. nr. 40003391786
Matīsa iela 30, Rīga, Latvijatāl. +371 67312 922, 6789 8831, fakss +371 67312 919
E-mail: info@gotravel.lv
www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lvBanka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521Customer: ONOFREI ALINA ELENA Reģ. nr.
Address:

Due date : 15-04-2015

Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu ticketing, BUCURESTI - Doha ; Doha - Singapore ; Singapore - Doha ; Doha - BUCURESTI, BUCURESTI Romania - Singapore Singapore Interval: 24-04-2015 - 30-04-2015 Passenger(s): ONOFREI ALINA ELENA ITINERARIU: BUCURESTI - Doha ; Doha - Singapore ; Singapore - Doha ; Doha - BUCURESTI DEP	1	687	687	0

Total 687 EUR

Subject to	Value	VAT
SDD	687	0

Due to pay: six hundred eighty-seven EUR
Please show invoice number: 3 in the payment!Invoice issued by:
Dan Dan

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronically and is valid without signature!